

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 01/17/2025 INVOICE #: R73312 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1036 Jacobson Road, #200, Garland, TX 75042, USA - 2902 East 13th Street, La Porte, TX 77571, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL		
\$700.00		

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Nolan Transportation Group Rate Confirmation: Load # 8245294

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: MachineryTotal Weight (lbs): 40000# Of Stops: 2# Of PALLETS: 15Packaging Type: PALLETSReference #'s: PO #: ATAAG050BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 01/16/25 Apt. Time: FCFS (see business hours) Quantity: 0

ATS WHS - Garland Weight (lbs): 0 Pickup #:

1036 Jacobson Road,#200, Appt #: Stop Requirements:

Garland,TX 75042,USA Instructions: 3 straps required

*All details are exclusive to stop 1

Destination Stop 2: Delivery Date: 01/16/25 Apt. Time: FCFS (see business hours) Quantity: 0

Trina solar Weight (lbs): 0 Delivery #:

2902 East 13th Street, Appt #: Stop Requirements:

La Porte,TX 77571,USA

Instructions: send POD within 24 hr of delivery or subject to rate reduction - if driver does

Business Hours: 08:30 - 16:30

Instructions: send POD within 24 hr of delivery or subject to rate reduction - if driver does
not make it to receiver same day by 1630, load must deliver the following morning, no

Rate Details

Total

\$700.00

*All details are exclusive to stop 2 layover will be provided for delivering next day

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: kelly **Phone:** (630) 485-7370 \$700.00 Line Haul

Email: kelly@royal3inc.com

Driver Name: alfredo **Driver Phone:** +1 (786) 614-5456

Truck: 725 Trailer: tbd

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBLITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY TIG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY QUIRBOOKING OFFICE FOR PAYMENT

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause	this contract to become Null	&Void. Double Brokering is strictly prohibited!
Signature	Position	Date
Carrier Signature Cally	vanousion_	Date
Driver Name	Driver Cell_	
Tractor #	Trailer# _	

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8245294 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

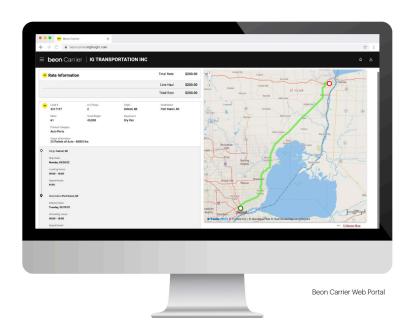
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



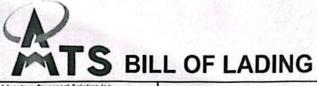
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TRUCKING CO.	Trailer Seal No.		Customer SO No		
	ВАТСН	BATCH NO.		Reference No.	
Pick up at:	ATAAC	ATAAG050		TUMRET0116-2	
Trina Solar US Manufacturing 1036 Jacobson Road. #200	Customer	Customer PO No.		Order Number	
Garland, TX 75042			1370300001		
PICK UP DATE:	01/	16/2025	9:30	AM	
APPOINTMETNT For Delivery	01/	01/16/2025 9:30AM 01/16/2025			
Trina S	Solar US Mar	ufacturi	ng		
2902 E. 13	3TH STREET	LA POR	TE, TX 7	77571	
DESCRIPTION OF PACKAGES AND GOODS	Power per Pie	ce Q	ty	PKGS	
DEG21C.20	655 W	15	5	465	
Warehouse Checkin Time :		Driv	ver Sign:		
Warehouse Loaded Time : MIS	es Mars	War	ehouse Sig	<	
Driver		Receiving Dept			
Date 1/17/25	Da	Date			
Arrive Time: / 8:38	St	Start Unloading Time:			
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You are requested to inform us immediately of any occurrence.

ENTEREF Absolutely no staging of trucks anywhere on site nor on local streets around site area! Need to find truck stops or truck parking until offload times. No lining up on street to come on

Thank You for Your service!

